

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF GEORGIA

In the matter of

ERICAS HOLMES
308 SOUTHWILDE WAY
POOLER, GA 31322

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Chapter 13 Case No. 15-41208-EJC

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Debtor(s)

MOTION TO DISMISS

COMES NOW, O. Byron Meredith III, Chapter 13 Trustee and shows that the above -named debtor is in default under the terms of his confirmed Chapter 13 plan in the amount and as of the date shown below.

Amount of Default: \$904.02
As of: March 08, 2019
Date of Last Payment: March 07, 2019

WHEREFORE, said Trustee moves to dismiss the case for failure to make promised payments of \$484.00 MONTHLY.

s/ O. Byron Meredith III
O. Byron Meredith III
Georgia Bar # 002330
P.O. Box 10556
Savannah, GA 31412
(912) 234-5052

NOTICE ON MOTION

Pursuant to direction by the court, notice is hereby given that unless the debtor pays the arrearage in full or requests a hearing in writing showing good cause concerning this motion within twenty-one (21) days of the date shown below, the case shall be dismissed. COUNSEL IS ADVISED TO COMPLY WITH BANKRUPTCY RULE 9011 IN FILING ANY SUCH REQUEST.

I certify that copies of this motion and notice have been served upon the above -named debtor(s) and the parties listed below. Unless otherwise noted below, service was made by first-class United States Mail, postage prepaid, this 8 day of March, 2019.

s/ O. Byron Meredith III
O. Byron Meredith III
Georgia Bar # 002330
P.O. Box 10556
Savannah, GA 31412
(912) 234-5052

JOHN E PYTTE
By Electronic Noticing

STATUS OF CLAIMS AS OF 03/08/2019

Atty: Laura Grifka

15-41208-EJC ERICA S HOLMES
308 SOUTHWILDE WAY
POOLER, GA 31322

ATTY: JOHN E PYTTE
TRUSTEE 10.0%

LAST 5 PMTS								
FILED 08/03/2015	IC 0.00% AT \$484.00 / M	MOS 60	03/07/2019	223.38	PAID IN SHORTAGE			19,762.85
FIRST MTG 09/04/2015	MEMORIAL HEALTH UNIV MED CTR		02/21/2019	223.38	DELQ		904.02	
CONFIRMED 12/01/2015			02/12/2019	223.38	PLAN BASE			
MODIFIED	Bar Date 12/03/2015		01/23/2019	223.38	CLM-TOT			32,380.00
MONTHS REMAINING 17	Gov Bar Date 02/01/2016		01/02/2019	223.38				19,212.90
	R/E Equity 1.00							
	R/E Exemption \$1.00							
	PP Equity \$1.00							

CURRENT CLAIM HOLDER NUMBER	CLAIM HOLDER NAME	CLM #	CLS	SCHLD PYMT	DISB CODE	Debt	PAID BY TRUSTEE	INTEREST PAID	CLAIMED	BALANCE
	ORANGE LAKE COUNTRY CL		OTH	0.00	G99	0.00	0.00	0.00	0.00	SURRENDER
	AMERICAN EXPRESS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	CHASE BANK USA, NA		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	CHILDRENS PLACE/CITICORP CREDIT S		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	DEPT OF ED/SALLIE MA		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	GECRB/CARE CREDIT		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	GECRB/JC PENNY		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	HOLTZMAN REAL ESTATE		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	NO NAME ON CR LIABILITY		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	PAYPAL		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	SLM FINANCIAL CORP		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	SYNCB/BELK		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	SYNCB/TJX COS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	TIDEWATER CREDIT SERVI		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	U S DEPARTMENT OF ED		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	VSAC FEDERAL LOANS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	WEISFIELD JEWELERS/STERLING JEWE		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	WELLS FARGO HOME PROJECTS VISA		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	DISCOVER BANK	00001	UNS	0.00	U42	0.00	0.00	0.00	4,621.53	0.00
	U S DEPT OF EDUCATION	00002	UNS	0.00	U42	0.00	0.00	0.00	19,102.76	0.00
	NAVY FEDERAL CREDIT UNION	00003	SEC	350.00	H06	13,608.94	12,692.25	1,358.70	13,608.94	916.69
	NAVY FEDERAL CREDIT UNION	00004	UNS	0.00	U42	0.00	0.00	0.00	8,353.01	0.00
	SYNCHRONY BANK	00005	UNS	0.00	U42	0.00	0.00	0.00	928.38	0.00
	CERASTES LLC	00006	UNS	0.00	U42	0.00	0.00	0.00	1,205.95	0.00
961973	PORTFOLIO RECOVERY ASSOCIATES	00007	UNS	0.00	U42	0.00	0.00	0.00	1,061.66	0.00
970626	UNITED CONSUMER FINANCIAL SERV	00008	SEC	0.00	S22	300.00	300.00	8.75	300.00	PAID OUT
970626	UNITED CONSUMER FINANCIAL SERV	10008	UNS	0.00	U42	0.00	0.00	0.00	1,174.11	0.00
900018	CLERK OF U S BANKRUPTCY CRT	991	AA	235.00		235.00	235.00	0.00	235.00	0.00
937261	CLERK U S BANKRUPTCY COURT	994	AA	75.00		75.00	75.00	0.00	75.00	0.00
401025	JOHN E PYTTE	999	LP	0.00		3,000.00	3,000.00	0.00	3,000.00	PAID OUT

TRUSTEE FEE

TRU

1,993.96

1,892.11

1,993.96

101.85

	SECURED	PRIORITY	UNSECURED	ADMIN	ATTY	OTHER	INTEREST	UNDISBURSED
DEBT	13,908.94	0.00	36,447.40	2,303.96	3,000.00	0.00		
PAID	12,992.25	0.00	0.00	2,202.11	3,000.00	0.00	1,367.45	201.04
BALANCE	916.69	0.00	0.00	101.85	0.00	0.00	BALANCE	817.50

(THIS IS NOT A PAYOFF BALANCE)
AT 03/08/2019